

SOUTH CAROLINA AERONAUTICS COMMISSION

Aircraft Passenger Summary Report

03/16/12 - 03/31/12

03/28/2012

13:35

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Authorizer: DEPT OF COMMERCE

<u>DATE</u>	<u>A/C ID</u>	<u>FROM</u>	<u>TO</u>	<u>S.M.</u>	<u>TIME</u>	<u>CHARGE</u>	<u>PASSENGERS</u>
3/19/12	N2SC	COLUMBIA, SC (COLUMBIA MET	PALATKA, FL (KAY LARKIN)	343	1.50		PATRICK, GEN. GEORGE B.
USER REIMBUR		TOTAL CHARGES THIS LEG:				1,275.00	
3/19/12	N2SC	PALATKA, FL (KAY LARKIN)	COLUMBIA, SC (COLUMBIA MET	343	1.70		PATRICK, GEN. GEORGE B.
USER REIMBUR		TOTAL CHARGES THIS LEG:				1,445.00	

TOTALS FOR Authorizer: DEPT OF COMMERCE					
<u>No.</u> <u>Legs</u>	<u>Avg</u> <u>S.M.</u>	<u>No.</u> <u>Pax</u>	<u>Pax</u> <u>Miles</u>	<u>Leg</u> <u>Time</u>	<u>Total</u> <u>Charges</u>
2	343	2	686	3.20	2720.00

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Authorizer: GOVERNOR'S OFFICE

<u>DATE</u>	<u>A/C ID</u>	<u>FROM</u>	<u>TO</u>	<u>S.M.</u>	<u>TIME</u>	<u>CHARGE</u>	<u>PASSENGERS</u>
3/26/12	NISC	COLUMBIA, SC (COLUMBIA MET	CHARLESTON, SC (CHARLESTON	124	0.40		HALEY, GOV. NIKKI R. VELDRAN, KATHERINE LANDRUM, BRANDON
EXECUTIVE							TOTAL CHARGES THIS LEG: 500.00
3/26/12	NISC	CHARLESTON, SC (CHARLESTON	COLUMBIA, SC (COLUMBIA MET	124	0.40		HALEY, GOV. NIKKI R. VELDRAN, KATHERINE LANDRUM, BRANDON
EXECUTIVE							TOTAL CHARGES THIS LEG: 500.00

TOTALS FOR Authorizer: GOVERNOR'S OFFICE					
<u>No.</u> <u>Legs</u>	<u>Avg</u> <u>S.M.</u>	<u>No.</u> <u>Pax</u>	<u>Pax</u> <u>Miles</u>	<u>Leg</u> <u>Time</u>	<u>Total</u> <u>Charges</u>
2	124	6	744	0.80	1000.00

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Authorizer: REP. ANDERSON, CARL L.

<u>DATE</u>	<u>A/C ID</u>	<u>FROM</u>	<u>TO</u>	<u>S.M.</u>	<u>TIME</u>	<u>CHARGE</u>	<u>PASSENGERS</u>
3/23/12	NISC	COLUMBIA, SC (COLUMBIA MET	MYRTLE BEACH, SC (MYRTLE B	157	0.50		*** No Passengers ***
FERRY						TOTAL CHARGES THIS LEG: 625.00	
3/23/12	NISC	MYRTLE BEACH, SC (MYRTLE B	MANASSAS, VA (MANASSAS RE	403	1.20		REP. ANDERSON, CARL L.
EXECUTIVE						TOTAL CHARGES THIS LEG: 1,500.00	
3/25/12	NISC	MANASSAS, VA (MANASSAS RE	MYRTLE BEACH, SC (MYRTLE B	403	1.30		REP. ANDERSON, CARL L.
EXECUTIVE						TOTAL CHARGES THIS LEG: 1,625.00	
3/25/12	NISC	MYRTLE BEACH, SC (MYRTLE B	COLUMBIA, SC (COLUMBIA MET	157	0.50		*** No Passengers ***
FERRY						TOTAL CHARGES THIS LEG: 625.00	

TOTALS FOR Authorizer: REP. ANDERSON, CARL L.					
<u>No.</u> <u>Legs</u>	<u>Avg</u> <u>S.M.</u>	<u>No.</u> <u>Pax</u>	<u>Pax</u> <u>Miles</u>	<u>Leg</u> <u>Time</u>	<u>Total</u> <u>Charges</u>
4	403	2	806	3.50	4375.00

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Summary of Charges By All Departments/Authorizers:

Name/Department	No. Legs	Avg Pax S.M.	No. Pax	Pax Miles	Leg Time	Total Charges
P32* COMMERCE - DEPT OF COMMERCE	2	343	2	686	3.20	\$2,720.00
HD103 ANDRESON - REP. ANDERSON, CARL L.	4	403	2	806	3.50	\$4,375.00
D05 GOV OFFICE - GOVERNOR'S OFFICE	2	124	6	744	0.80	\$1,000.00
	8	224	10	2,236	7.50	\$8,095.00